

Revised Purchase Order



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 28, 2019	AB0423629	1	Mar 8, 2019
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer		Buyer Email	Buyer Phone Number
jan - Nelms, Jim		janelms@tamu.edu	979.845.3819
Customer Contact:			
Name:		Kenneth Stroud	
Email:		K-STROUD@TAMU.EDU	
Phone:		+1 979-862-3007	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	DIALSMITH INC	Delivery Address	
Address	1800 NW 169TH PL STE B150 BEAVERTON, OR 97006 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Kenneth Stroud
Pre-Pay & Add	No	Agricultural Leadership	
Payment Terms	0, Net 30	AGLS Bldg.	
Contract Number - Header	no value	Room	248
Contract Number - Line	no value	600 John Kimbrough Blvd	
Quote number		2116 TAMU	
		College Station, TX 77843-2116	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Fully executed ag...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Perception Analyzer. Includes: 40 Dials; 1 Console; 2 Software Suite Seat Licenses; 1 HD Display Kit; 1 HD MP4 Recorder; 1 Hard-Sided Rolling System Case; 1 Premium Annual Support. (1 year support agreement)*Includes Educational Discount (\$4925)	NA	EA	20,705.00 USD	1 EA	20,705.00 USD
2 of 3	Delivery	NA	EA	250.00 USD	1 EA	250.00 USD
3 of 3	Training: Option 1-Your Place(Reference quote attached)	NA	JA	7,100.00 USD	1 JA	7,100.00 USD
Total						28,055.00 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States